

Date due: October 11, 1994

## CONSENT DECREE TRACKING FORM

\*\*\* See reverse for instructions.

**PART A: COMPLIANCE VERIFICATION**

Case Name: COLBERT LANDFILL  
Technical Contact: THOMPSON

Program/Statute: CERCLA  
Consent Decree No: 10-B9-C 001  
ORC Attorney: MARKEN

Is this Consent Decree (check one; see reverse for instructions):

Being complied with? X Being violated?

\*\*\* Penalties collected as result of violation of Consent Decree for  
quarter just ended: \$

Completed by (signature/date): Neil E. Thompson 10/5/94  
 (print name): NEIL E. THOMPSON  
 (title/organization): RLM SUPERVISOR

\*\*\*\*\*

## PART B: REPORT OF VIOLATION

Requirement(s) in violation: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Requirement due date: \_\_\_\_\_  
Requirement completed late: \_\_\_\_\_ Requirement not completed \_\_\_\_\_  
(date) (check)

Comments/Recommendations: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Has this violation been reported previously? \_\_\_\_ If so, when?

Violation documented by  
(signature/date): \_\_\_\_\_  
(print name): \_\_\_\_\_  
(title/organization): \_\_\_\_\_

\*\*\*\*\*

**PART C: DECISION ON RESPONSE TO VIOLATION (check one):**

Enforcement action planned. Type planned: \_\_\_\_\_

Enforcement action determined not to be appropriate for the following reason(s):

Concurrences by:      Program Branch Chief      ORC Branch Chief  
 Name/signature \_\_\_\_\_  
 Title/organization \_\_\_\_\_  
 Date \_\_\_\_\_

\*\*\*\*\*

USEPA SF



**1414767**

CONSENT DECREE TRACKING SYSTEM  
REGION 10 ACTIVE DECREES  
MILESTONES DUE 01/01/81 THROUGH 10/01/94  
SORTED BY REG. CONTACT  
UPDATE AND RETURN TO ANALYSTDATE: 09/23/94  
PAGE: 64

\*\*\* REG. CONTACT: THOMPSON, N.

DECREE NAME: SPOKANE COUNTY/KEYTRONIC CORP  
CONSENT-ID : 10-89-C001  
PRIMARY LAW: CERCLAREG ATTORNEY : MACKAY, C.  
REG. CONTACT : THOMPSON, N.  
DOCUMENT TYPE: CCOURT DOCKET NUMBER : 89-033(C-RJM)  
ENFORCEMENT CASE NO.: 10-88-0012  
ESTIMATED TERMINATION DATE: 12/31/93

## COMPLIANCE STATUS:

PREVIOUS QTR.: 06/30/94 : IN COMPLIANCE

CURRENT QTR. : -----

## COMPLIANCE STATUS COMMENTS:

\* 1Q94: IN COMPLIANCE.  
\* 2Q94: IN COMPLIANCE.  
\* 3Q94: IN COMPLIANCE.  
\* 4Q93: IN COMPLIANCE.  
\* -----  
\* -----  
\* -----  
\* -----  
\* -----  
\* -----

CDETS PARA./EVENT	COMPLIANCE REQUIREMENTS:	DATE DUE	DATE COMPLETED	COMPLY STATUS
I 0010/01	I OBLIGATIONS OF CONSENTING PARTIES	03/15/89	03/15/89	C
I 0020/01	I WORKPLAN SCHEDULE DUE	05/28/89	04/28/89	C
I 0020/02	I WORKPLANS, WAPP, HEALTH/SAFETY, SAMPLING PLAN	06/30/89	06/28/89	C
I 0020/03	I GROUNDWATER MONITORING PLAN	06/30/89	06/28/89	C
I 0020/04	I PLAN FOR INSTITUTIONAL CONTROLS	08/30/89	08/24/89	C
I 0010/02	I OBLIGATION OF CONSENTING PARTIES	09/30/89	09/30/89	C
I 0010/03	I OBLIGATION OF CONSENTING PARTIES	09/30/90	09/28/90	C
I 0010/04	I OBLIGATIONS OF CONSENTING PARTIES	09/30/91	09/30/91	C
I 0010/05	I OBLIGATIONS OF CONSENTING PARTIES	09/30/92	09/30/92	C